

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RASHAD MUHAMMAD  
KIMBERLY MUHAMMAD  
Debtor(s)

Case No. 14-44269

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/06/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,005.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	193.52	193.52	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	616.81	616.81	616.81	0.00	0.00
CCI	Unsecured	1,274.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Secured	1,200.00	NA	1,200.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	3,308.82	3,308.82	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	3,308.82	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,300.00	3,648.00	3,648.00	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CNAC/MI106	Secured	3,700.00	NA	5,613.00	0.00	0.00
CNAC/MI106	Unsecured	1,913.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	505.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,500.00	3,433.59	3,433.59	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	2,614.00	2,614.64	2,614.64	0.00	0.00
Convergent	Unsecured	624.93	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	3,316.00	NA	3,316.00	0.00	0.00
CREDIT UNION 1	Unsecured	604.00	604.21	604.21	0.00	0.00
CREDIT UNION 1	Unsecured	NA	1,459.32	1,459.32	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	3,509.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	2,750.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	2,565.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	2,109.00	NA	NA	0.00	0.00
EMERGENCY CARE HEALTH ORG	Unsecured	836.00	NA	NA	0.00	0.00
FARMERS INSURANCE GROUP	Unsecured	150.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	21,631.00	NA	NA	0.00	0.00
Macy's Civil Demand Processing Unit	Unsecured	495.00	NA	NA	0.00	0.00
Mci	Unsecured	451.00	NA	NA	0.00	0.00
MIDWEST PHYSICIAN GROUP	Unsecured	260.00	NA	NA	0.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	500.00	36.00	36.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	6,995.00	18,074.67	18,074.67	0.00	0.00
NORTHLAND GROUP	Unsecured	6,043.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE OF IL INC	Unsecured	2,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,500.00	3,352.97	3,352.97	0.00	0.00
REWARDS 66 DAKOTA STATE BANK	Unsecured	340.00	NA	NA	0.00	0.00
RIVERDALE FUNDING	Secured	225,000.00	NA	NA	0.00	0.00
RIVERDALE FUNDING	Secured	0.00	NA	225,000.00	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	1,380.00	NA	NA	0.00	0.00
SPRINT	Unsecured	649.00	NA	NA	0.00	0.00
SPRINT	Unsecured	851.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,053.50	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	421.00	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	386.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	234.00	NA	NA	0.00	0.00
Title max	Unsecured	2,000.00	NA	NA	0.00	0.00
Title max	Secured	2,000.00	NA	4,000.00	0.00	0.00
US BANK NA	Unsecured	530.00	640.83	640.83	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	29,500.00	29,281.76	29,281.76	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	270.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	270.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HOMEOWOOD	Unsecured	260.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	500.00	NA	NA	0.00	0.00
Village Of South Holland II	Unsecured	200.00	NA	NA	0.00	0.00
Village Of South Holland II	Unsecured	200.00	NA	NA	0.00	0.00
Village Of South Holland II	Unsecured	200.00	NA	NA	0.00	0.00
Village Of South Holland II	Unsecured	200.00	NA	NA	0.00	0.00
WATERS OF NORTH AMERICA	Unsecured	535.00	NA	NA	0.00	0.00
WELLCROUP HEALTH	Unsecured	216.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$225,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,613.00	\$0.00	\$0.00
All Other Secured	\$7,824.82	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$242,437.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$67,265.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/13/2015

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.